

SUNGARD PENTAMATION - FUND ACCOUNTING  
DATE: 07/28/03  
TIME: 07:36:39

CITY OF BREMERTON  
BATCH PAYABLES EDIT LIST

PAGE NUMBER: 1  
DPAYAB21

RECORD	BATCH	ENTERED	ENCUMBRANCE	P/F	BUDGET CODE	ACCOUNT	VENDOR	VENDOR NAME	SNGL CK	SALES TAX	AMOUNT
PERIOD	ENTRY	BY	DUE DATE	CASH ACCT	1099 PROJECT	ACCOUNT	INVOICE	DESCRIPTION	INV DATE HOLD	USE TAX	DISCOUNT
27547	JL72403	07/24/03			559.2064	54110	00015061	JANE RYAN KOLER PLLC	N	0.00	33.65
7/03	JL	07/24/03	111.10	M	64010	54110	3801-001		07/15/03 Y	0.00	.00
DUPLICATE INVOICE ON FILE											
28027	JL72403	07/28/03	E211369-01	P	559.2064	54110	1489	PARAMETRIX INC	N	0.00	2338.14
7/03	JL	07/28/03	111.10	N	64010	54110	01-62416	SESKO NUISANCE ABATEM	07/23/03 Y	0.00	.00

TOTAL BATCH 2371.79

END REPORT

# CITY OF BREMERTON



## PURCHASE ORDER & CLAIM

BILL AND SHIP TO:

CITY OF BREMERTON  
FIRE DEPARTMENT ADMINISTRATION  
817 PACIFIC AVENUE  
BREMERTON, WA 98337

THIS SPACE FOR CITY  
USE ONLY.

ORDERING

DEPARTMENT:

Check Here if This  
is Final Payment.

PURCHASE ORDER  
NUMBER

E211369

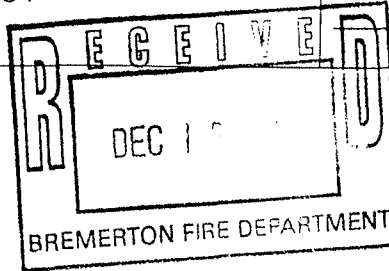
THIS NUMBER MUST APPEAR  
ON ALL PACKAGES, INVOICES,  
AND CORRESPONDENCE.

VENDOR

1489

PARAMETRIX INC

5700 KITSAP WAY STE 202  
BREMERTON WA 98312-2234



PURCHASING DIVISION  
239 FOURTH STREET  
BREMERTON, WA 98337-1806  
(360) 478-5293  
FAX (360) 478-5200

DATE OF ORDER	REQUISITION NUMBER	CONTACT NAME:	PHONE NUMBER	PAGE
12/11/01				1

QUANTITY	UNIT	DESCRIPTION OF MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
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1		PROFESSIONAL SERVICES AGREEMENT FOR CONSTRUCTION MANAGEMENT SERVICES FOR SESKO NUISANCE ABATEMENT PROJECT PER AGENDA BILL #01-256 AND APPROVED BY COUNCIL ON NOVEMBER 7, 2001	35146.3900	35,146.39
TOTAL PURCHASE ORDER				35,146.39

CHARGE	PROJECT	AMOUNT
524.6064-54110		35,146.39
TOTAL PURCHASE ORDER		35,146.39

*Changed Bars Code to:*  
*#559-2064, 54110-64010*

*Inv # 01-62416*      *Date 7/23/03*      *\$2,338.14*

CONDITIONS OF PURCHASE ON REVERSE

FOR CITY USE ONLY BELOW THIS LINE

CERTIFICATION: The undersigned certifies under penalty of perjury  
that the materials have been furnished, the services rendered or labor  
performed as herein described and that the claim is just, due and an  
unpaid obligation against the CITY OF BREMERTON and that the  
undersigned is authorized to authenticate and certify to said claim.

X *Chris Hugo*

X \_\_\_\_\_

X \_\_\_\_\_

ORDERED FOR THE CITY OF BREMERTON

BY *William Eley*  
VOID UNLESS SIGNED

CITY IS AN EQUAL OPPORTUNITY EMPLOYER

BREMERTON-004611

# Parametrix

ENGINEERING . PLANNING . ENVIRONMENTAL SCIENCES

Finance Group  
5814 GRAHAM STREET, PO BOX 460  
SUMNER, WASHINGTON 98390-1516  
T. 253.863.5128 F. 253.863.7399  
www.parametrix.com

Remit to: P. O. Box 146, Spokane, WA 99210-0146

City of Bremerton  
239 4th Street  
Bremerton,, WA 98310

Invoice : 01-62416  
Invoice Date : 07/23/2003  
Project : 235-1896-054  
Project Name : SESKO Property Abatement  
Client Project: P. O. # E211050

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For Professional Services Rendered from 5/24/2003 through 6/27/2003

**Phase 02: Construction Mgmt/Administration**

**Task 01 : Construction Management**

Task Labor	1,993.30
Task Expense	0.00
Task Total	<u>1,993.30</u>

**Task 02 : Litigation Support**

Task Labor	147.59
Task Expense	197.25
Task Total	<u>344.84</u>

Phase Labor	2,140.89
Phase Expense	197.25
Phase Total	<u>2,338.14</u>

**Total Amount Due This Invoice:**

**2,338.14**

BREMERTON-004612